



435 Columbus Ave,  
San Francisco, CA 94133  
Phone: 555-888-2222

<b>Invoice Date</b>	<b>Invoice Number</b>
09/12/22	822223019444
<b>Delivery Number</b>	<b>Order Number</b>
3079489	6003078480

INVOICE

**Bill To:**

XYZ Inc.  
600 Montgomery St,  
San Francisco, CA 94111

**Ship To:**

XYZ Inc.  
600 Montgomery St,  
San Francisco, CA 94111

Account #	Customer P.O. #	Date Ordered	Ordered By	Date Shipped	Ship Via	PST License	
8910022640	1706-6340	08/31/22	JOHN	09/09/22	DELIVERY		
Product	Description	Ordered	Shipped	Price	Disc. %	Extension	
0294195	4x2-1/2 25 BLK GRV TEE	2.00	2.00	81.28	NET	162.56	
0291242	3 10 BLK GRV 90 DEG ELL	10.00	5.00	40.42	NET	202.10	
0293574	2x1-1/2 920N BLK FIP MECH TEE	4.00	4.00	31.21	NET	124.84	

Thank you for your order, we appreciate your business.

<b>Sub-total</b>	489.50
<b>GST/HST</b>	24.48
<b>PST/QST</b>	34.27
<b>TOTAL</b>	548.25